## **User Selection Criteria**

Location: NEW YORK
Handler ID: NYD077506921

**Evaluation Date Range:** From: 10/01/1990 To: 02/16/2021

## **Report Results**

Number of Handlers: 1 Number of Pages: 5

## **Report Description**

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

Last Updated On: 01/08/2021

Region: 02

KMART 3862	County SUFFOLK / NY103	NYD077506921
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Location 5151 SUNRISE HIGHWAY, BOHEMIA, NY 11716

**Latitud** 40.754151 **Longitude** -73.116427

Mailing: 3333 BEVERLY ROAD, B5-348A, HOFFMAN ESTATES, IL 60179

Activity NY	,	State District: N	IYSDEC R	I	Accessibility			Non-		Ex	tract Flag: Y		Active Site:	Υ
Generator:	LQG	Operating TSDF	÷ -		Offsite Receive	r:	N	State Una	ddressed SN	IC:	N	EPA Unade	dressed SNC:	N
Short Term Generator	r: N	Transporter:	N	1	IC in Place:		N	State Add	ressed SNC:		N	EPA Addre	essed SNC:	N
Full Enforcement:		Transfer Facility	: N	1	El Indicator (HE	E/GW):	N/N	State SN0	w/Comp Sc	hed:	N	EPA SNC	w/Comp Sched:	N
CA Wrkld:	N	Converter:	-		HSM:		NN							
Active State Gen:	Υ	State TSDF:	-		Subpart K:									
CEI Evaluation	07/02/2014	Activity Location:	NY	Ву:	STATE	Identifi	ier: 001	Perso	n: NYAPL	Suk	oorganization:	R1	Found Violation:	: YES
NOC Date:		Citizen Complaint:	NO	Multimedia II	nspection: NO	Samplii	ng: NC	Not Subtitle (	C: NO		Day Zero:	07/02/2014	Focus Area:	
Eval. Notes:	LQG due to st	torage of more than 2.2	pounds of	P-listed waste	<b>).</b>									
Violation	Activity Locati	on: NY Scheduled Compliance	Type: XXS Date:		Determined Actual Compliance			Deterr	nined By Age RTC Qual	•		•	sible Agency: STA nce Number: 2	TE
		Citation	Seq#	Туре		Citation				Notes				
			1	SR		373-3.	.9(d)(3)							
F-(		A (1.14 )									10010011			

			2.2 2.3 (3)(2)				
Enforcement:	Activit	ty Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001		
		Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1		
	CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:		
Violation Activity	y Location: NY	Type: XXS	Determined Date: 07/02/2014	Determined By Agency: STATE	Responsible Agency: STATE		
	Scheduled Complia	ance Date:	Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 3		
	Citatio	n Seq# Type	Citation	Notes			
		2 SR	372.2(b)(2)(i)				
Enforcement:	Activit	ty Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001		
		Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1		
	CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:		
Violation Activity	y Location: NY	Type: XXS	Determined Date: 07/02/2014	Determined By Agency: STATE	Responsible Agency: STATE		
	Schodulad Campli	ones Date:	Actual Compliance Date: 00/25/2014	DTC Qualifier: DOCLIMENTED	Coguenee Number: 4		

 Violation

 Activity Location:
 NY
 Type: XXS
 Determined Date: 07/02/2014
 Determined By Agency: STATE
 Responsible Agency: STATE

 Scheduled Compliance Date:
 Actual Compliance Date: 09/25/2014
 RTC Qualifier: DOCUMENTED
 Sequence Number: 4

 Citation
 Sequence Number: 4

 3
 SR
 372.2(b)(2)(iii)

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

RT 3862 - cont	tinued				NYD0775069	
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1	
	CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:	
Violation Activity	Location: NY	Type: 265.B	Determined Date: 07/02/2014	Determined By Agency: STATE	Responsible Agency: STATE	
	Scheduled Complian		Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 5	
	Citation	Seq # Type	Citation	Notes		
		4 SR	373-3.2(g)(4)			
nforcement:	Activity	Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1	
	CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:	
Violation Activity	Location: NY	Type: 265.B	Determined Date: 07/02/2014	Determined By Agency: STATE	Responsible Agency: STATE	
	Scheduled Complian	ce Date:	Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 6	
	Citation	Seq # Type	Citation	Notes		
		5 SR	373-3.2(g)(1),(2), and (3)			
nforcement:	Activity	Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1	
	CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:	
Violation Activity	Location: NY	Type: 265.B	Determined Date: 07/02/2014	Determined By Agency: STATE	Responsible Agency: STATE	
·	Scheduled Complian	ce Date:	Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 7	
	Citation	Seq # Type	Citation	Notes		
		6 SR	373-3.2(g)(5)			
nforcement:	Activity	Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001	
	·	Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1	
	CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:	
Violation Activity	Location: NY	Type: 265.C	Determined Date: 07/02/2014	Determined By Agency: STATE	Responsible Agency: STATE	
	Scheduled Complian	, i	Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 8	
	Citation	Seq # Type	Citation	Notes		
	5.13.4011	7 SR	373-3.3(g)(1)			
		. 5.0	3.3 3.3(3)(.)			

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

RT 3862 - co	ntinue	d										NYD077	50	
Enforcement:		Activity L	ocation: NY			Type: 120			Action Date	: 08/26/2014		Identifier: 001		
			Docket:			Agency: STAT	E	Respo	nsible Persor	n: NYAPL	Suborganization: R1			
	CA Co	emponent: N	FA Requ	irement:	Disposition	Status: AS	10/30/2014	Ap	opeal Initiated	d:	Appe	eal Resolved:		
Violation Activ	ity Locatio	n: NY	Type: 265.	D	Determin	ed Date: 07/02	/2014	Determine	Determined By Agency: STATE			Responsible Agency: STATE		
	s	cheduled Complianc			Actual Complian	Actual Compliance Date: 09/25/2014				: DOCUMENTED	Sequence Number: 9			
		Citation	Seq#	Type		Citation			Not	es	·			
			8	SR		373-3.4(c)								
Enforcement:		Activity L	ocation: NY			Type: 120			Action Date	: 08/26/2014		Identifier: 001		
		•		Agency: STAT	E	Respo	nsible Persor	n: NYAPL	Sub	organization: R1				
	CA Co	mponent: N	FA Requ	irement:	Disposition	Status: AS	10/30/2014	Ap	opeal Initiated	<b>i</b> :		eal Resolved:		
Violation Activ	itu Lagaria	n: NY	Tumor 205	<u> </u>	Doto	ed Date: 07/02	/2014	Datamasia	d Dy Agoresi	. СТАТГ	Door	sible Agency CTAT		
VIOIALIOII ACIIV	•	n. IN t cheduled Complianc	Type: 265.	D	Actual Complian				ed By Agency	: DOCUMENTED	•	sible Agency: STAT nce Number: 10	_	
	3	Citation	Seq#	Туре	Actual Complian	Citation	/2014	ľ	Not		Seque	rice Number. 10		
		Citation	9	SR		373-3.4(d)	(2)		1100	.00				
Enforcement:		Activity I	ocation: NY	OIX		Type: 120	(2)		Action Date	e: 08/26/2014		Identifier: 001		
		Docket:			Agency: STATE			Responsible Person: NYAPL		Suborganization: R1				
	CA Co	mponent: N	FA Requ	irement:		Status: AS	10/30/2014		opeal Initiated			eal Resolved:		
					<u> </u>				•					
Violation Activ			Type: XXS		Determined Date: 07/02/2014			Determined By Agency: STATE  RTC Qualifier: DOCUMENTED			Responsible Agency: STATE			
	S	cheduled Complianc		-	Actual Complian		/2014	F			Seque	nce Number: 11		
		Citation	Seq#	Type		Citation			Not	es				
			10	SR		374-2.3(f)(	1)(i)(g)							
Enforcement:		•	ocation: NY			Type: 120			Action Date	: 08/26/2014		Identifier: 001		
		Docket:			Agency: STATE			Responsible Person: NYAPL			Suborganization: R1			
	CA Co	mponent: N	FA Requ	irement:	Disposition	Status: AS	10/30/2014	Ap	opeal Initiated	d:	Appe	eal Resolved:		
uation 08/0	06/2010	Activity Location	: NY	Ву:	STATE	Identifier:	001	Person:	NYPDL	Suborganization:	R1	Found Violation:		
NOC Date:		Citizen Complaint			a Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	J	08/06/2010	Focus Area:		
Eval. Notes: CES	OG	C.S.Zorr Corripidint		aidiiiiodi	aopoolion. 110	Camping.				Day 2010.	25,05,2010	1 0000 / 1100.		
Eval. Notes. OEC	·QO													
Violation Activ	ity Locatio	n: NY	Type: 273.	В	Determin	ed Date: 08/06	/2010	Determine	ed By Agency	: STATE	Respons	sible Agency: STAT	ſΕ	
	-	cheduled Complianc			Actual Complian					: OBSERVED	•	nce Number: 1	-	
		Citation	Seq#	Туре		Citation			Not	es	,			
			•											

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

## Comprehensive Compliance Monitoring and Enforcement Report

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KMART 3862 - continu	neq			NYD077506921
Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/09/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYPDL	Suborganization: R1

CA Component: N

FA Requirement:

Agency: STATE

Disposition Status: AS 09/09/2010 Responsible Person: NYPDL Appeal Initiated:

Suborganization: R1 Appeal Resolved: